

IN RE:
BETTY J TATE

CASE NO. 06 B 14797

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-1595

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 11/10/2006 and was confirmed 01/29/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 09/15/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE LLC	CURRENT MORTG	.00	.00	.00
WELLS FARGO FINANCIAL IL	UNSEC W/INTER	966.89	77.29	36.65
GMAC	SECURED VEHIC	.00	.00	.00
WELLS FARGO FINANCIAL BA	UNSEC W/INTER	5559.20	444.79	210.70
CHASE HOME FINANCE LLC	MORTGAGE ARRE	.00	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	1075.85	86.08	40.78
INTERNAL REVENUE SERVICE	PRIORITY	4251.24	200.47	4251.24
INTERNAL REVENUE SERVICE	UNSEC W/INTER	347.90	24.36	13.19
ECAST SETTLEMENT CORP	UNSEC W/INTER	1598.15	111.86	60.57
ECAST SETTLEMENT CORP	UNSEC W/INTER	2135.22	149.52	80.92
ECAST SETTLEMENT CORP	UNSEC W/INTER	1294.31	92.88	49.06
ILLINOIS DEPT OF REVENUE	PRIORITY	131.78	4.38	131.78
ILLINOIS DEPT OF REVENUE	UNSEC W/INTER	298.80	19.37	11.33
RESURGENT CAPITAL SERVIC	UNSEC W/INTER	7058.73	458.77	267.54
GMAC	UNSEC W/INTER	9867.89	493.40	374.01
THOMAS W DREXLER	DEBTOR ATTY	2,374.00		2,374.00
TOM VAUGHN	TRUSTEE			710.06
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	10,775.00	
PRIORITY		4,383.02
INTEREST		204.85
SECURED		.00
UNSECURED		1,144.75
INTEREST		1,958.32
ADMINISTRATIVE		2,374.00
TRUSTEE COMPENSATION		710.06

DEBTOR REFUND		.00
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TOTALS	10,775.00	10,775.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/22/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE